Last	Eaitea. 4/ i	10/01 PII	inted: 4/10/01	#A-001 Patient C	man beta and	Deploymen	nent Plan Page 1 of
		III/DO		5	0 , ,		March 2001 April 2001 May 2001
ID 0	0		Task Name A-001 PATIENT CHART BETA AND DEPLOYM	Duration 242.5 days	Start 1/16/01	Finish	2/18 2/25 3/4 3/11 3/18 3/25 4/1 4/8 4/15 4/22 4/29 5/6 5/1
1		1	Preliminary Planning Activities	39 days	1/31/01		02 10% 10% 70%
2		1.1	Develop project plan	5 days	1/31/01	2/6/01	
3	∨	1.2	Identify technical lead	4 days	1/31/01	2/5/01	
4		1.3	Identify clinical lead	1 day	1/31/01	1/31/01	
5	√ Ø	1.4	Review project plan and provide feedback	5 days	2/7/01	2/13/01	
6		1.5	Develop draft deployment plan	8 days	2/8/01	2/20/01	
7	=		' ' '	-	2/21/01		
	~	1.6	Beta Planning Meeting in Tucson	1 day			01 re 1100%
8	~	1.7	Draft SOW for programming support	2 hrs	2/22/01		01 ea 100%
9	~	1.8	Revised Project Plan and WBS	4 days	2/22/01	2/27/01	
10	√	1.9	Finalize staffing decisions	2 days	2/28/01	3/1/01	
11		1.10	Revise Deployment Plan	2 days	3/5/01	3/6/01	
12	III	1.11	Finalize Project Plan and WBS	5 days	3/21/01	3/27/01	
13	\checkmark	1.12	Final staffing decisions	8 days	3/9/01	3/20/01	01 100%
14							
15		2	Alpha Certification	47.63 days	2/21/01	4/27/01	
16	√ <a>∅	2.1	Identify sites who currently have Patient Chart	1 hr	2/21/01		01 e 1100%
17	\checkmark	2.2	Contact most likely "alpha" sites for status and parti	2 days	2/21/01		01 n 100%
18	√ Ø	2.3	Identify "official" alpha sites	1 day	2/22/01	2/22/01	01 <mark>len 1</mark> 100%
19	√ Ø	2.4	Obtain alpha/beta certification materials from Al To	1 day	2/22/01	2/22/01	01 re 100%
20		2.5	Develop alpha evaluation and certification materials	2 days	3/28/01	3/29/01	
21		2.6	Communicate alpha process and team to alpha site	1 day	3/29/01	3/30/01	
22	√	2.7	ID and rank existing problems in v. 1.05	24 days	2/21/01	3/26/01	01 100%
23	√	2.8	ID and rank proposed enhancements (see Beta Prε	5 days	3/21/01	3/27/01	01 TCullen,CMoore,TMayhew 100%
24		2.9	Fix existing problems	10 days	3/21/01	4/3/01	01 MLoughran,FEvans 90%
25		2.10	Test and feedback	4 days	4/4/01	4/9/01	01 90%
26		2.11	Re-release to alpha sites	1 hr	4/10/01	4/10/01	01 CMod re √ 4/10
27		2.12	Alpha period	11.5 days	4/10/01	4/25/01	01 0%
28		2.12.1	ID and fix problems as reported	12 days	4/10/01	4/25/01	01
29		2.12.2	Retest and release	10 days	4/11/01	4/25/01	01 CMoore,MLoughran 0%
30		2.13	Request and receive alpha sites certification	2 days	4/25/01	4/27/01	01 CMoore,TCullen 4/25
31							
32		3	Beta Preparation	94.88 days	1/31/01	6/14/01	
33		3.1	Beta Materials	14 days	3/9/01	3/28/01	01 20%
34		3.1.1	Verify minimum and preferred technical require	1 day	3/21/01	3/21/01	
35		3.1.2	Document minimum participation requirements	5 days	3/22/01	3/28/01	
36		3.1.3	Develop clinical evaluation form	9 days	3/9/01		01 Bethea,TMayhew 40%
37		3.1.4	Develop technical evaluation form	3 days	3/22/01	3/26/01	
38		3.2	Beta Site ID	91.13 days	1/31/01		
39		3.2.1	Request beta volunteers at Combined Council:	1 hr	1/31/01	1/31/01	01
40	Y	3.2.2	·	1 hr	3/29/01	3/29/01	

WBS T 3.2.3 3.2.4 3.2.5 3.3 3.3.1 3.3.2 3.4 3.4.1 3.4.2 3.4.3 3.4.4 3.5 3.5.1 3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	Request other beta volunteers (if needed) Distribute requirements to requesting sites Determine appropriate beta sites Useability Engineering Conduct 1-day useability session with 4-6 repr WG identifies changes needed and ranks by p Independent Technical Review Identify reviewer Deliver current version Technical Review of existing version Evaluate Technical Analysis Go/No Go Deci Beta Version 1.1 (Ref. 2.8) Complete and rank update list for 1.1 Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff Version 1.1 released to alpha sites	Duration 1 hr 46 days 2 hrs 1.38 days 7 hrs 4 hrs 54.63 days 5 days 1 day 10 days 5 days 2 days 2 hrs 32 days 9 days 5 days 0 days	Start 4/5/01 4/5/01 4/19/01 4/30/01 4/30/01 5/1/01 3/2/01 4/25/01 4/26/01 5/10/01 3/26/01 4/11/01 4/4/01 5/21/01 6/5/01	Finish 4/5/01 6/11/01 4/19/01 5/1/01 5/1/01 5/17/01 3/8/01 4/26/01 5/17/01 5/17/01 5/17/01 6/14/01 6/1/01 6/14/01	TCullen, TMayhew, CMoore 0% TCullen, TMayhew, CMoore 100% MLoughran, FEvans
3.2.3 3.2.4 3.2.5 3.3 3.3.1 3.3.2 3.4 3.4.1 3.4.2 3.4.3 3.4.4 3.5 3.5.1 3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	Request other beta volunteers (if needed) Distribute requirements to requesting sites Determine appropriate beta sites Useability Engineering Conduct 1-day useability session with 4-6 repr WG identifies changes needed and ranks by p Independent Technical Review Identify reviewer Deliver current version Technical Review of existing version Evaluate Technical Analysis Go/No Go Deci Beta Version 1.1 (Ref. 2.8) Complete and rank update list for 1.1 Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	1 hr 46 days 2 hrs 1.38 days 7 hrs 4 hrs 54.63 days 5 days 1 day 10 days 5 days 2 days 2 hrs 32 days 9 days 5 days	4/5/01 4/5/01 4/30/01 4/30/01 4/30/01 5/1/01 3/2/01 4/25/01 4/26/01 5/10/01 3/26/01 4/4/01 5/21/01 6/5/01	4/5/01 6/11/01 4/19/01 5/1/01 5/1/01 5/17/01 3/8/01 4/26/01 5/17/01 6/14/01 3/27/01 4/11/01 5/18/01 6/1/01	TCullen, CGe vals, CMoore 0% JHowe, TCullen, Saavedra, CMoore 0% TCullen, TMayhew, CMoore 0% TCullen, TMayhew, CMoore 0% MLoughran, FE vans
3.2.4 3.2.5 3.3 3.3.1 3.3.2 3.4 3.4.1 3.4.2 3.4.3 3.4.4 3.5 3.5.1 3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	Distribute requirements to requesting sites Determine appropriate beta sites Useability Engineering Conduct 1-day useability session with 4-6 repr WG identifies changes needed and ranks by p Independent Technical Review Identify reviewer Deliver current version Technical Review of existing version Evaluate Technical Analysis Go/No Go Deci Beta Version 1.1 (Ref. 2.8) Complete and rank update list for 1.1 Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	46 days 2 hrs 1.38 days 7 hrs 4 hrs 54.63 days 5 days 1 day 10 days 5 days 2 days 2 hrs 32 days 9 days 5 days	4/5/01 4/19/01 4/30/01 4/30/01 5/1/01 3/2/01 4/25/01 4/26/01 5/10/01 3/26/01 4/11/01 4/4/01 5/21/01 6/5/01	6/11/01 4/19/01 5/1/01 5/1/01 5/17/01 3/8/01 4/26/01 5/17/01 6/14/01 3/27/01 4/11/01 5/18/01 6/1/01 6/11/01	LBethea, CMoore TCullen, CGe vals, CMoore 0% JHowe, TCullen, Saavedra, CMoore 0% TCullen, TMayhew, CMoore 0% TCullen, TMayhew, CMoore 0% MLoughran, FE vans
3.2.5 3.3 3.3.1 3.3.2 3.4 3.4.1 3.4.2 3.4.3 3.4.4 3.5 3.5.1 3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	Determine appropriate beta sites Useability Engineering Conduct 1-day useability session with 4-6 repr WG identifies changes needed and ranks by p Independent Technical Review Identify reviewer Deliver current version Technical Review of existing version Evaluate Technical Analysis Go/No Go Deci Beta Version 1.1 (Ref. 2.8) Complete and rank update list for 1.* Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	2 hrs 1.38 days 7 hrs 4 hrs 54.63 days 5 days 1 day 10 days 5 days 2 days 2 hrs 32 days 9 days 5 days	4/19/01 4/30/01 4/30/01 5/1/01 3/2/01 4/25/01 4/26/01 5/10/01 3/26/01 4/41/01 5/21/01 6/5/01	4/19/01 5/1/01 5/1/01 5/17/01 3/8/01 4/26/01 5/17/01 5/17/01 6/14/01 3/27/01 4/11/01 5/18/01 6/1/01 6/11/01	TCullen, CGervais, CMoore 0% JHowe, TCullen, Saavedra, CMoore 0% TCullen, TMayhew, CMoore 0% TCullen, TMayhew, CMoore 0% MLoughran, FEvans
3.3 3.3.1 3.3.2 3.4 3.4.1 3.4.2 3.4.3 3.4.4 3.5 3.5.1 3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	Useability Engineering Conduct 1-day useability session with 4-6 repr WG identifies changes needed and ranks by p Independent Technical Review Identify reviewer Deliver current version Technical Review of existing version Evaluate Technical Analysis Go/No Go Deci Beta Version 1.1 (Ref. 2.8) Complete and rank update list for 1.1 Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	1.38 days 7 hrs 4 hrs 54.63 days 5 days 1 day 10 days 5 days 2 days 2 hrs 32 days 9 days 5 days	4/30/01 4/30/01 5/1/01 3/2/01 3/2/01 4/25/01 4/26/01 5/10/01 3/26/01 4/41/01 4/4/01 5/21/01 6/5/01	5/1/01 5/1/01 5/17/01 3/8/01 4/26/01 5/17/01 5/17/01 6/14/01 3/27/01 4/11/01 5/18/01 6/1/01	JHowe,TCullen, Saavedra,CMoore 70% TCullen,TMayhew,CMoore 70% TCullen,TMayhew,CMoore 7100% MLoughran,FEvans
3.3.1 3.3.2 3.4 3.4.1 3.4.2 3.4.3 3.4.4 3.5 3.5.1 3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	Conduct 1-day useability session with 4-6 repr WG identifies changes needed and ranks by p Independent Technical Review Identify reviewer Deliver current version Technical Review of existing version Evaluate Technical Analysis Go/No Go Deci Beta Version 1.1 (Ref. 2.8) Complete and rank update list for 1.1 Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	7 hrs 4 hrs 54.63 days 5 days 1 day 10 days 5 days 2 days 2 hrs 32 days 9 days 5 days	4/30/01 5/1/01 3/2/01 3/2/01 4/25/01 4/26/01 5/10/01 3/26/01 4/11/01 4/4/01 5/21/01 6/5/01	5/1/01 5/17/01 3/8/01 4/26/01 5/10/01 5/17/01 6/14/01 3/27/01 4/11/01 5/18/01 6/1/01	JHowe,TCullen, Saavedra,CMoore 70% TCullen,TMayhew,CMoore 100% TCullen,TMayhew,CMoore 100% MLoughran,FEvans
3.3.2 3.4 3.4.1 3.4.2 3.4.3 3.4.4 3.5 3.5.1 3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	WG identifies changes needed and ranks by p Independent Technical Review Identify reviewer Deliver current version Technical Review of existing version Evaluate Technical Analysis Go/No Go Deci Beta Version 1.1 (Ref. 2.8) Complete and rank update list for 1. Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	4 hrs 54.63 days 5 days 1 day 10 days 5 days 5 days 2 days 2 hrs 32 days 9 days 5 days	5/1/01 3/2/01 3/2/01 4/25/01 4/26/01 5/10/01 3/26/01 4/11/01 4/4/01 5/21/01 6/5/01	5/1/01 5/17/01 3/8/01 4/26/01 5/10/01 5/17/01 6/14/01 3/27/01 4/11/01 5/18/01 6/1/01 6/11/01	TCullen, TMayhew, CMoore 0% TCullen, TMayhew, CMoore 100% MLoughran, FEvans
3.4 3.4.1 3.4.2 3.4.3 3.4.4 3.5 3.5.1 3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	Independent Technical Review Identify reviewer Deliver current version Technical Review of existing version Evaluate Technical Analysis Go/No Go Deci Beta Version 1.1 (Ref. 2.8) Complete and rank update list for 1.' Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	54.63 days 5 days 1 day 10 days 5 days 2 days 2 hrs 32 days 9 days 5 days	3/2/01 3/2/01 4/25/01 4/26/01 5/10/01 3/26/01 3/26/01 4/11/01 4/4/01 5/21/01	5/17/01 3/8/01 4/26/01 5/10/01 5/17/01 6/14/01 3/27/01 4/11/01 5/18/01 6/1/01	TCullen,TMayhew,CMoore 100% MLoughran,FEvans
3.4.1 3.4.2 3.4.3 3.4.4 3.5 3.5.1 3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	Identify reviewer Deliver current version Technical Review of existing version Evaluate Technical Analysis Go/No Go Deci Beta Version 1.1 (Ref. 2.8) Complete and rank update list for 1.* Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	5 days 1 day 10 days 5 days 58 days 2 days 2 hrs 32 days 9 days 5 days	3/2/01 4/25/01 4/26/01 5/10/01 3/26/01 3/26/01 4/11/01 4/4/01 5/21/01	3/8/01 4/26/01 5/10/01 5/17/01 6/14/01 3/27/01 4/11/01 5/18/01 6/1/01	TCullen,TMayhew,CMoore 1100% 0% MLoughran,FEvans
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3.5 3.5.1 3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	Beta Version 1.1 (Ref. 2.8) Complete and rank update list for 1. Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	58 days 2 days 2 hrs 32 days 9 days 5 days	3/26/01 3/26/01 4/11/01 4/4/01 5/21/01 6/5/01	6/14/01 3/27/01 4/11/01 5/18/01 6/1/01	TCullen,TMayhew,CMoore 100% 0% MLoughran,FEvans
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3.5.2 3.5.3 3.5.4 3.5.5 3.5.6	Compile final update list for v. 1.1 Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	2 hrs 32 days 9 days 5 days	4/11/01 4/4/01 5/21/01 6/5/01	4/11/01 5/18/01 6/1/01 6/11/01	MLoughran,FEvans
3.5.3 3.5.4 3.5.5 3.5.6	Complete needed updates to V. 1.1 Testing and tweaks Preliminary review by SRCB staff	32 days 9 days 5 days	4/4/01 5/21/01 6/5/01	5/18/01 6/1/01 6/11/01	MLoughran,FEvans
3.5.4 3.5.5 3.5.6	Testing and tweaks Preliminary review by SRCB staff	9 days 5 days	5/21/01 6/5/01	6/1/01	
3.5.5 3.5.6	Preliminary review by SRCB staff	5 days	6/5/01	6/11/01	
3.5.6	·	· .			
	Version 1.1 released to alpha sites	0 days	6/14/01	6/14/01	
4		-			
4					
-	Beta Test Phase	61.5 days	6/29/01	10/1/01	
4.1	Site #1	61 days	6/29/01	9/28/01	
4.1.1	Install Beta Site #1	0.5 days	6/29/01	6/29/01	
4.1.2	Train beta #1 users	0.5 days	6/29/01	6/29/01	
4.1.3	Provide technical and user support to site #	30 days	7/2/01	8/16/01	
4.1.3.1	Beta #1 Bug fixes as needed	30 days	7/2/01	8/16/01	
4.1.3.2	Retest and re-release beta #1	30 days	7/2/01	8/16/01	
4.1.4	Compile beta #1 site feedback	20 days	7/20/01	8/16/01	
4.1.5	Continue tech support until deployment	30 days	8/17/01	9/28/01	
4.2	Site #2	56 days	7/9/01	10/1/01	
4.2.1	Install Beta Site #2	0.5 days	7/9/01	7/9/01	
4.2.2	Train beta #2 users	0.5 days	7/13/01	7/13/01	
4.2.3	Provide technical and user support to site #	25 days	7/13/01	8/17/01	
		- 1			
	Retest and re-release Beta #2		7/13/01	8/17/01	
		-			
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7.5	. addit onart version 1.1 completion	Juays	G/17/01	5/2 7 /01	
5	Verification for 1.1	23 days	8/17/01	0/20/04	
		-			
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	4.1.2 4.1.3 4.1.3.1 4.1.3.2 4.1.4 4.1.5 4.2.1 4.2.1	4.1.2 Train beta #1 users 4.1.3 Provide technical and user support to site # 4.1.3.1 Beta #1 Bug fixes as needed 4.1.3.2 Retest and re-release beta #1 4.1.4 Compile beta #1 site feedback 4.1.5 Continue tech support until deployment 4.2 Site #2 4.2.1 Install Beta Site #2 4.2.2 Train beta #2 users 4.2.3 Provide technical and user support to site # 4.2.3.1 Beta #2 Bug fixes as needed 4.2.3.2 Retest and re-release Beta #2 4.2.4 Compile beta site feedback 4.2.5 Continue tech support until deployment 4.3 Patient Chart Version 1.1 Completion 5 Verification for 1.1 5.1 Prepare verification check lists and materials for GL	4.1.2 Train beta #1 users 4.1.3 Provide technical and user support to site # 4.1.3.1 Beta #1 Bug fixes as needed 30 days 4.1.3.2 Retest and re-release beta #1 30 days 4.1.4 Compile beta #1 site feedback 4.1.5 Continue tech support until deployment 30 days 4.2 Site #2 4.2.1 Install Beta Site #2 4.2.2 Train beta #2 users 4.2.2 Train beta #2 users 4.2.3 Provide technical and user support to site # 4.2.3.1 Beta #2 Bug fixes as needed 4.2.3.2 Retest and re-release Beta #2 4.2.3.3 Retest and re-release Beta #2 4.2.4 Compile beta site feedback 4.2.5 Continue tech support until deployment 30 days 4.2.6 Verification for 1.1 Completion 5 days 5 Verification for 1.1 23 days 5.1 Prepare verification check lists and materials for GL	4.1.2 Train beta #1 users 0.5 days 6/29/01 4.1.3 Provide technical and user support to site # 30 days 7/2/01 4.1.3.1 Beta #1 Bug fixes as needed 30 days 7/2/01 4.1.3.2 Retest and re-release beta #1 30 days 7/2/01 4.1.4 Compile beta #1 site feedback 20 days 7/2/01 4.1.5 Continue tech support until deployment 30 days 8/17/01 4.2 Site #2 56 days 7/9/01 4.2.1 Install Beta Site #2 0.5 days 7/9/01 4.2.2 Train beta #2 users 0.5 days 7/13/01 4.2.3 Provide technical and user support to site # 25 days 7/13/01 4.2.3.1 Beta #2 Bug fixes as needed 25 days 7/13/01 4.2.3.2 Retest and re-release Beta #2 25 days 7/13/01 4.2.4 Compile beta site feedback 15 days 7/27/01 4.2.5 Continue tech support until deployment 30 days 8/17/01 4.3 Patient Chart Version 1.1 Completion 5 days 8/17/01 5 Verification for 1.1	4.1.2 Train beta #1 users 0.5 days 6/29/01 6/29/01 4.1.3 Provide technical and user support to site # 30 days 7/2/01 8/16/01 4.1.3.1 Beta #1 Bug fixes as needed 30 days 7/2/01 8/16/01 4.1.3.2 Retest and re-release beta #1 30 days 7/2/01 8/16/01 4.1.4 Compile beta #1 site feedback 20 days 7/20/01 8/16/01 4.1.5 Continue tech support until deployment 30 days 8/17/01 9/28/01 4.2 Site #2 56 days 7/9/01 7/9/01 4.2.1 Install Beta Site #2 0.5 days 7/9/01 7/9/01 4.2.2 Train beta #2 users 0.5 days 7/13/01 7/13/01 4.2.3 Provide technical and user support to site # 25 days 7/13/01 8/17/01 4.2.3.1 Beta #2 Bug fixes as needed 25 days 7/13/01 8/17/01 4.2.3.2 Retest and re-release Beta #2 25 days 7/13/01 8/17/01 4.2.4 Compile beta site feedback 15 days 7/27/01 8/17/01 4.2.5 Continue

Last E	=aitea: 4/1	0/01 Print	ed: 4/10/01	#A-001 Patient C	Chart Beta and	d Deploymen	nt Plan													Page 3
					_				arch 20						2001				May 2	
ID 82	0	WBS T	rask Name Verification process	Duration 15 days	Start 8/27/01	Finish 9/18/01	2/18	2/25	3/4	3/11	3/18	3 3	/25	4/1	4/	/8 	4/15	4/22	4/29	5/6
83		5.4	Fix problems	2 days	9/18/01	9/20/01	-													
84		6	Patient Chart v. 1.1 Verified and Deployable	1 day	9/27/01	9/28/01	-													
85			r attent offact v. 1.1 vermed and beproyable	1 day	3/2//01	3/20/01	- 1													
86		7	Version 2.0 Design	114.13 days	3/28/01	9/12/01	-													
87		7.1	Initial list of design objectives and enhancements	1 14.13 days	3/28/01	3/28/01	-					•			ш					
88	~	7.1	Develop proposal for v. 2.0 technical approach for F	5 days	5/21/01	5/25/01	-						10	0%						
			' ' '	-			-							TO. 11		 				
89		7.3	Alpha sites continue to identify enhancements	90 days	4/10/01	8/21/01	-					CIMIC	oore,	I Cull	en_					
90		7.4	Beta sites identify additional enhancements	30 days	7/2/01	8/16/01	-													
91		7.5	Final list of v. 2.0 enhancements	15 days	8/21/01	9/12/01	-													
92				165	411-515	A/			_	_										
93		8	Communication & Marketing	168 days	1/16/01	9/17/01		ЩЩ	ШШ	ШП		Ш								
94		8.1	ScreenCam Demo	168 days	1/16/01	9/17/01						Ш	Щ						шШ	
95	√	8.1.1	Create Patient Chart Screen Cam demo v. 1	1 day	1/16/01	1/16/01														
96		8.1.2	Create Demo v. 2 for V. 1.1	2 days	6/15/01	6/18/01														
97		8.1.3	Develop written script for demo	3 days	8/17/01	8/22/01														
98		8.1.4	Develop narrated Screen Cam demo v. 1.1	2 days	8/22/01	8/24/01												•		
99	-	8.1.5	Distribute demo at Tech Conf	2 days	7/9/01	7/13/01														
100		8.1.6	Distribute demos as requested	60 days	6/19/01	9/17/01														
101		8.2	Other Communications Tools	139 days	1/31/01	8/21/01		шіп				Ш	19	9%						
102		8.2.1	Draft Communication Plan	5 days	7/13/01	7/19/01														
103	✓	8.2.2	Present Patient Chart to Combined Councils s	1 hr	1/31/01	1/31/01														
104	√ 🖗	8.2.3	Create conference on ASDS Web Board	4 days	2/7/01	2/27/01		100)%											
105	-	8.2.4	IHS Tech Conference session	1 day	7/13/01	7/13/01														
106	-	8.2.5	White River Presentation	2 days	4/5/01	4/6/01									0%					
107		8.2.6	Advertise conference to NCCD ListServ	1 day	4/25/01	4/26/01									T		LBethea	a 🗹 þ	%	
108		8.2.7	Maintain Patient Chart WebBoard conference	120 days	2/28/01	8/21/01	,CMc	ore 🛑												1
109																				
110		9	Documentation	129.5 days	2/22/01	8/29/01														
111		9.1	Cookbook Development	127.5 days	2/22/01	8/27/01	Ù													
112		9.1.1	Review v. 1.04 materials and ID missing info	15 days	2/22/01	3/14/01	re	i i			%									
113		9.1.2	Identify cookbook format	3 days	3/15/01	3/19/01	-	JChristy	 y,LBeth	nea _l 📥	10 %	%								
114		9.1.3	Verify existing and develop additional technica	3 days	4/5/01	4/10/01				— МL	.ough	ran,0	CMoc	ore 🛚	— €	0%				
115		9.1.4	Verify existing and develop additional user con	3 days	4/27/01	5/2/01									8		e,LBeth	ea 🍍	0%	
116		9.1.5	Produce draft document for beta	5 days	6/20/01	6/26/01														
117		9.1.6	Document review/use by beta users	25 days	7/2/01	8/9/01														
118		9.1.7	Compile comments and finalize edit list	15 days	7/20/01	8/9/01														-
119		9.1.8	Coordinate edits and finalize Draft	5 days	8/10/01	8/16/01														
120		9.1.9	ITSC Q&A for cookbook	3 days	8/17/01	8/21/01														
121		9.1.10	Publish Final version	2 days	8/23/01	8/27/01	1													
				,	- 1		1							- 1	Ξ.					

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									larch 2					2001					2001	
ID	0	WBS	Task Name	Duration	Start	Finish	2/18				3/18	3/25	4/1	4	/8 4	1/15	4/22	4/29	5/6	5/13
123	III	9.2.1	Design Quick Reference	1 day	3/9/01		JChris	ty,LBe	thea	0%			1	. [
124		9.2.2		2 days	4/4/01	4/5/01								0%						
125		9.2.3	Draft QR for Beta 1.1	5 days	6/4/01	6/8/01														
126		9.2.4	Final QR for Deployment	1 day	8/28/01	8/29/01														
127																				
128		10	Training (TBD)	169.88 days	4/27/01	1/7/02														
129		10.1	Draft Training Plan	5 days	4/27/01	5/4/01						T	Culler	,CM	ore,L	Saave	edra 🏻		0%	
130		10.2	Draft training materials	5 days	6/15/01	6/21/01														
131		10.3	Training dry run	1 day	6/25/01	6/25/01											_		ĺ	
132		10.4	Materials for Beta	1 day	6/26/01	6/27/01														
133		10.5	Incorporate beta site #1 feedback	1 day	7/10/01	7/10/01													_	
134		10.6	Incorporate beta site #2 feedback	1 day	7/19/01	7/20/01														
135		10.7	Produce final materials	2 days	9/26/01	9/28/01														
136		10.8	Training schedule for deployment	1 day	10/5/01	10/9/01														
137		10.9	Provide training for deployment (if needed)	60 days	10/9/01	1/7/02														
138																				
139		11	V. 1.1 Deployment Activities	73 days	8/27/01	12/12/01														
140		11.1	Complete Deployment Plan	2 days	8/27/01	8/29/01														
141		11.2	Complete Communication Plan	2 days	8/27/01	8/29/01	1													
142	1	11.3	Advertise availability	30 days	9/28/01	11/13/01														
143		11.4	Provide requirements and other materials to reques	45 days	10/5/01	12/12/01	1													
144		11.5	Schedule sites	45 days	10/5/01	12/12/01	1													
145	1	11.6	Document features for next release	45 days	8/29/01	11/2/01	1													
146		11.7	In-service for Help Desk	1 day	9/20/01	9/21/01	1													

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		WDO	Tool Mana			ne 2001		0/47 0/04	July 2		1 7/45	7/00		gust 200		0/40 0/6		nber 200		0/05
ID 0	0	WBS	Task Name A-001 PATIENT CHART BETA AND DEPLOYM	5/20 5	/27	6/3	6/10	6/17 6/24	7/1	7/8	7/15	7/22	7/29	8/5	8/12	8/19 8/2	6 9/2	9/9	9/16	9/23
1		1	Preliminary Planning Activities																	
2	√	1.1	Develop project plan																	
3	∨	1.2																		
4	√ Ø	1.3	·																	
5	V	1.4	-																	
6		1.5																		
7	<u></u>	1.6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																	
8	v	1.7	Draft SOW for programming support																	
9	×	1.8																		
10	*	1.9	-																	
11	*	1.10																		
12		1.11	Finalize Project Plan and WBS																	
13	<u> </u>	1.12																		
14	•																			
15		2	Alpha Certification																	
16	√ Ø	2.1	·																	
17	V V	2.2	1																	
18	√ Ø	2.3																		
19	√ ∅	2.4	Obtain alpha/beta certification materials from Al Toy																	
20	V	2.5	1																	
21		2.6																		
22	√	2.7	ID and rank existing problems in v. 1.05																	
23	<u> </u>	2.8	ID and rank proposed enhancements (see Beta Pre																	
24	•	2.9	Fix existing problems																	
25		2.10	Test and feedback																	
26		2.11	Re-release to alpha sites																	
27		2.12	Alpha period																	
28		2.12.1	ID and fix problems as reported																	
29		2.12.2	Retest and release																	
30		2.13	Request and receive alpha sites certification																	
31																				
32		3	Beta Preparation					1%												
33		3.1	Beta Materials				•													
34		3.1.1	Verify minimum and preferred technical require																	
35		3.1.2	Document minimum participation requirements																	
36	-	3.1.3	Develop clinical evaluation form																	
37		3.1.4	Develop technical evaluation form																	
38		3.2	Beta Site ID				0%													
39	√	3.2.1	Request beta volunteers at Combined Council:			Ì	•													
40	-	3.2.2	Request beta volunteers from existing sites																	





